

EXCISE AND TAXATION DEPARTMENT

The 19th April, 1984

No. 1343-ET-I-88/12634.—Shri L. R. Sharma, Assistant Excise and Taxation Officer, Ambala City and D. N. Malik, Assistant Excise and Taxation Officer, Sales Tax Check Bearer, Suraj Kund retired from Government service on the afternoon of the 31st March, 1988.

L. M. GOYAL,

Commissioner and Secretary to Government, Haryana,
Excise and Taxation Department.

EDUCATION DEPARTMENT

The 14th April, 1988

No. 16/4/86-EII. II(4).—The Governor of Haryana is pleased to revise the following articles incorporated in the Part III—Utilisation of funds under the Head "5 Amalgamated Fund" of the School's Pupil's Funds Rules, 1972, as under:—

EXISTING PROVISION

PROPOSED AMENDMENT

Priority 'A'

- (d) Expenses in connection with students educational festivals and exhibitions including refreshment to students and guests not exceeding 50 paise per student or guest.
- (g) Refreshments on occasions of annual sports, dramas and prize giving. The rate of refreshment should not exceed 50 paise per student taking part.
- (i) Refreshment to guests as well host teams not exceeding 50 paise per player or guest.
- (p) (vii) Camp fee and TA/DA as per rules for scouters and guiders (Actual rail/bus fare, conveyance or transport charges including college and Rs. 4 per day as diet money for scouters and guiders) who attend camps, rallies, excursions and hikes.
- (ix) Refreshment at the rate of 50 paise per scout, guide, scouter and guider for out-door meetings.
- (x) Diet expenses for week-end and other camps to the tune of Rs. 6 per scout or guide and Rs. 5 per scouter and guider.
- (y) Note below
- (dd) Actual railway or lorry fare to students taking part in inter school declamation/cultural activities and central contests etc., plus Rs. 4 per student per day (including journey days) as pocket expenses. The teacher one only accompanying the students will also be entitled to the actual rail or lorry fare plus Rs. 5 per day (including journey days) as pocket expenses.

Priority 'A'

- (d) Expenses in connection with students educational festivals and exhibitions including refreshment to students and guest not exceeding Re. 1 per student or guest.
- (g) Refreshments on occasions of annual sports, dramas and prize giving. The rate of refreshment should not exceed Re. 1 per student taking part.
- (i) Refreshment to guests as well host teams not exceeding Re. 1 per player or guest.
- (p) (vii) Camp fee and TA/DA as per rules for scouters and guiders (Actual rail/bus fare, conveyance or transport charges including college and Rs. 8 per day as diet money for scouters and guiders) who attend camps, rallies, excursions and hikes.
- (ix) Refreshment at the rate Re. 1 per scout, guide, scouter and guider for out-door meetings.
- (x) Diet expenses for week-end and other camps to the tune of Rs. 6 per scout or guide and Rs. 10 per scouter and guider.
- (y) Note below
- (dd) Actual railway or lorry fare to students taking part in inter school declamation/cultural activities and central contests etc., plus Rs. 8 per student per day (including journey days) as pocket expenses. The teacher one only accompanying the students will also be entitled to the actual rail or lorry fare plus Rs. 10 per day (including journey days) as pocket expenses.

Priority 'B'

(t) Payment of actual rail/bus/rickshaw fare plus Rs. 5 per day (including journey days) to Headmasters/Headmistresses whenever they are required to attend meetings in connection with the students activities/tournaments etc.

(u) Note below.

(2) The actual rail/bus fare and daily allowance @Rs. 5 per half (including the journey days) will be paid to the Headmasters attending the meetings of the Executive of the District Tournaments Committees. The travelling allowance in respect of journey performed to attend the meeting of the State Tournament, will be paid out of the State Tournament fund.

2. The above amendment will come into force with immediate effect.

3. This issues with the concurrence of the Finance Department conveyed,—*vide* their U. O. No. 2564/4FDII/87, dated 23rd July, 1987.

Priority 'B'

(t) Payment of actual rail/bus/rickshaw fare plus Rs. 10 per day (including journey days) to Headmasters/Headmistresses whenever they are required to attend meetings in connection with the students activities/tournaments, etc.

(u) Note below.

(2) The actual rail/bus fare and daily allowance @ Rs. 10 per half (including the journey days) will be paid to the Headmasters attending the meeting of the Executive of the District Tournaments Committees. The travelling allowance in respect of journey performed to attend the meeting of the State Tournament will be paid out of the State Tournament Fund.

KIRAN AGGARWAL,

Commissioner & Secretary to Government Haryana,
Education Department.

TECHNICAL EDUCATION DEPARTMENT

The 5th April, 1988

No. 38/14/86-4 Tech.Arch.—The Governor of Haryana is pleased to nominate the following non-official members on the Board of Governors of the Chhotu Ram, State College of Engineering, Murthal, District Sonepat, constituted,—*vide* Haryana Government, Technical Education Department Notification of even number dated 5th April, 1988:—

1. Dr. K. S. Balain,
Managing Director, Haryana Electronics Ltd.,
Chandigarh.
2. Shri A. N. Malhotra,
Rtd. Engineer-in-Chief, I. B. Haryana,
C-4/51, Safdar Jang, Development Area.
New Delhi.
3. Dr. Maha Singh, M.L.A.,
Kothi No. 585, Sector 18, Chandigarh.

The members will be entitled to draw TA/DA according to the Rules/Instructions of Haryana Government, issued from time to time.

L. M. JAIN,

Commissioner and Secretary to Government, Haryana,
Technical Education Department.